

WCBD Main: (843) 884-2222 Billing: (317) 296-3100 Atlanta, GA 30384-3299 PO Box 743299

Remit Address:

Billing Address:

Attention: Accounts Payable Geechie Communications Daniel Island, SC 29492 2401 Daniel Island Drive

INVOICE

-	Senn for Senate June 2016 Run-(Invoice Month
Invoice Period	voice Month
06/01/16 - 06/27/16	June 2016

Invoice Date

06/30/16 882245-1

Invoice #

_	-		
Local	Charleston Local Sales Office	WCBD Local House	WCBD
Order Flight	Deal #	Alt Order#	Order#
06/22/16 - 06/27/16			882245

	Special Handling
Cash	Billing Type
Calendar	Billing Calendar

Sales Region Sales Office Account Executive | WCBD Local House

Property

Product 1/2
Advertiser Code
Agency Code

Advertiser Ref
Agency Ref

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WCBD	WCBD	WCBD		WCBD	WCBD	WCBD		WCBD	WCBD		WCBD	WCBD	WCBD		WCBD	WCBD		WCBD		WCBD	WCBD		WCBD	WCBD	WCBD		WCBD	
	M-F Local News @ 5p							Local News @ 11a							Today Show II					Today Show M-F							Local News @ 5a	Channel Description
	5p-6p							11a-12p							9a-10a					7a-9a							5a-6a	Time
V	06/20/1	≤	06/27/1	п	굮	8	06/20/1		Z	06/27/1	П	T 사	8	06/20/1		Z	06/27/1	П	06/20/1		×	06/27/1	TI	Τ	×	06/20/1		Day
06/22/16	06/20/16 to 06/26/16	06/27/16	06/27/16 to 07/03/16	06/24/16	06/23/16	06/22/16	06/20/16 to 06/26/16		06/27/16	06/27/16 to 07/03/16	06/24/16	06/23/16	06/22/16	06/20/16 to 06/26/16		06/27/16	06/27/16 to 07/03/16	06/24/16	06/20/16 to 06/26/16		06/27/16	06/27/16 to 07/03/16	06/24/16	06/23/16	06/22/16	06/20/16 to 06/26/16		Date
:30	3 X	:30	×	:30	:30	:30	3x		:30	1x	:30	:30	:30	3x		:30	1x	:30	1x		:30	1x	:30	30	:30	3x		Length
5:13 PM	WTF	11:13 AM	M	11:50 AM	11:47 AM	11:40 AM	WTF		9:53 AM	M	9:29 AM	9:54 AM	9:57 AM	WTF		8:49 AM	M	8:28 AM	WTF		5:11 AM	M	5:12 AM	5:43 AM	5:12 AM	WTF		Length Air Time
SENNINTRO2		SENNINTRO2		SENNRUNOFF	SENNINTRO2	SENNINTRO2			SENNRUNOFF		SENNINTRO2	SENNINTRO2	SENNINTRO2			SENNINTRO2		SENNRUNOFF			SENNRUNOFF		SENNINTRO2	SENNINTRO2	SENNINTRO2			Ad-ID
\$225.00		\$100.00		\$100.00	\$100.00	\$100.00			\$150.00		\$150.00	\$150.00	\$150.00			\$450.00		\$450.00			\$120.00		\$120.00	\$120.00	\$120.00			Rate Reconciliation
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Atlanta, GA 30384-3299 Billing: (317) 296-3100 Main: (843) 884-2222 PO Box 743299 WCBD

Remit Address:

Estimate Number	Product	Advertiser
	Sandy Senn for Senate June 2016 Run-o	POL/Sandy Senn for State Senate

Invoice #	882245-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/27/16

Property	WCBD
Account Executive	Account Executive WCBD Local House
Sales Office	Charleston Local Sales Office
Sales Region	Local

Order#	882245
Alt Order#	
Deal #	
Order Flight	06/22/16 - 06/27/16

		Cash	Billing Type Special Handling
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Attention: Accounts Payable

Geechie Communications

Daniel Island, SC 29492 2401 Daniel Island Drive Billing Address:

Product 1/2
Advertiser Code
Agency Code

Advertiser Ref
Agency Ref

<u> </u>		10			9			œ							7							6					OI	Line
WCBD	WCBD	WCBD	WCBD		WCBD	WCBD		WCBD	WCBD		WCBD	WCBD	WCBD		WCBD	WCBD		WCBD	WCBD	WCBD		WCBD	WCBD		WCBD	WCBD	WCBD	Channel
Today Show Su 8a		Sun Local News @ 7a			Sat Local News @ 7p			Today Show Sa							Late News M-F							M-F Local News @ 6p					M-F Local News @ 5p	Description
8a-9a		7a-8a			7p-730p			7a-9a							11p-1135p							6p-630p					5p-6p	Time
	06/20/16 Su		Sa	06/20/16		Sa	06/20/16		3	06/27/16	П	굮	8	06/20/16		≤	06/27/16	TI	Th	8	06/20/16		≤	06/27/16	TI :	₹		Day
	06/20/16 to 06/26/16 Su 06/26/16		06/25/16	06/20/16 to 06/26/16		06/25/16	06/20/16 to 06/26/16		06/27/16	06/27/16 to 07/03/16	06/24/16	06/23/16	06/22/16	06/20/16 to 06/26/16		06/27/16	06/27/16 to 07/03/16	06/24/16	06/23/16	06/22/16	06/20/16 to 06/26/16		06/27/16	06/27/16 to 07/03/16	06/24/16	06/23/16		Date
	:30		:30	1×		:30	1×		:30	×	:30	:30	:30	3x		:30	1×	:30	:30	:30	3x		:30	1×	:30	30		Length
	7:47 AM		7:16 PM	S-		8:42 AM	S-		11:30 PM	M	11:30 PM	11:33 PM	11:14 PM	WTF		6:23 PM	M	6:23 PM	6:23 PM	6:27 PM	WTF		5:37 PM	M	5:23 PM	5.42 PM		Length Air Time
	SENNRUNOFF		SENNINTRO2			SENNRUNOFF			SENNRUNOFF		SENNINTRO2	SENNINTRO2	SENNINTRO2			SENNINTRO2		SENNRUNOFF	SENNINTRO2	SENNINTRO2			SENNRUNOFF		SENNINTRO2	SENNTNTRO?		Ad-ID
	\$70.00		\$200.00			\$200.00			\$200.00		\$200.00	\$200.00	\$200.00			\$325.00		\$325.00	\$325.00	\$325.00			\$225.00	1	\$225.00	\$225.00		Rate Reconciliation
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WCBD Billing: (317) 296-3100 Main: (843) 884-2222 Atlanta, GA 30384-3299 PO Box 743299

Remit Address:

	Estimate Number
Sandy Senn for Senate June 2016 Run-c	Product
POL/Sandy Senn for State Senate	Advertiser

Invoice #	882245-1
Invoice Date	06/30/16
Invoice Month	June 2016
nvoice Derind	06/04/16 06/07/10

Property	WCBD
Account Executive	Account Executive WCBD Local House
Sales Office	Charleston Local Sales Office
Sales Region	Local

	004440
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/27/16
Order#	882245
Alt Order#	
Peal #	

	Special Handling
Cash	Billing Type
Calendar	Billing Calendar

2401 Daniel Island Drive Daniel Island, SC 29492

Attention: Accounts Payable Geechie Communications Billing Address:

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Order Flight

			3		12		-	2	Line
			WCBD	WCBD	WCBD	WCBD	AACDD	200	
			LN Su		Sun Local News @ 6p		roday snow su 8a		Channel Description
Aired Spots			11p-1135p		6p-630p		8a-9a	THE	Timo
32	Su	06/20/1	Su	06/20/1	S.	06/20/1		Day	7
	06/26/16 :30	06/20/16 to 06/26/16	06/26/16 :30	06/20/16 to 06/26/16	06/26/16	06/20/16 to 06/26/16		Date	7
	:30	×	:30	1x	:30	1x		Length	•
	11:11 PM	SS	6:11 PM	SS	8:25 AM	SS		Length Air Time	
	SENNINTRO2		SENNRUNOFF		SENNINTRO2			Ad-ID	
	\$110.00		\$150.00		\$200.00			Rate	
	00		00		00		· · · · · · · · · · · · · · · · · · ·	Reconciliation	
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Net Amount Due	Agency Commission	Gross Total
\$5,363.50	\$946.50	\$6,310.00
Payment Terms 30 Days		